

# EXHIBIT T

GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	11/19/2010	Wahid Elhakim	Joe Francis	5,767.00
Direct		<b>Wahid Elhakim Total</b>	Joe Francis	<b>5,767.00</b>
Direct	05/14/2012	Vidal Alonso Medina Rios - Carpenter	Joe Francis	250.92
Direct	07/19/2012	Vidal Alonso Medina Rios - Carpenter	Joe Francis	566.65
Direct		<b>Vidal Alonso Medina Rios - Carpenter Total</b>	Joe Francis	<b>817.57</b>
Direct	09/09/2011	Vector Casa de Bolsa - Investigator	Joe Francis	110.00
Direct		<b>Vector Casa de Bolsa - Investigator Total</b>	Joe Francis	<b>110.00</b>
Direct	12/24/2010	VCI Payroll Mexico - Payroll	Joe Francis	6,704.15
Direct	02/08/2011	VCI Payroll Mexico - Payroll	Joe Francis	650.00
Direct	01/25/2011	VCI Payroll Mexico - Payroll	Joe Francis	9,462.21
Direct	01/27/2011	VCI Payroll Mexico - Payroll	Joe Francis	2,457.05
Direct	03/03/2011	VCI Payroll Mexico - Payroll	Joe Francis	1,500.00
Direct	02/22/2011	VCI Payroll Mexico - Payroll	Joe Francis	6,908.51
Direct	02/25/2011	VCI Payroll Mexico - Payroll	Joe Francis	7,933.87
Direct	02/15/2011	VCI Payroll Mexico - Payroll	Joe Francis	1,947.30
Direct	03/15/2011	VCI Payroll Mexico - Payroll	Joe Francis	4,765.75
Direct	02/14/2011	VCI Payroll Mexico - Payroll	Joe Francis	1,950.39
Direct	01/12/2011	VCI Payroll Mexico - Payroll	Joe Francis	11,446.58
Direct	03/23/2011	VCI Payroll Mexico - Payroll	Joe Francis	6,775.47
Direct	04/27/2011	VCI Payroll Mexico - Payroll	Joe Francis	7,063.64
Direct	04/08/2011	VCI Payroll Mexico - Payroll	Joe Francis	6,935.56
Direct	03/07/2011	VCI Payroll Mexico - Payroll	Joe Francis	2,395.68
Direct	05/11/2011	VCI Payroll Mexico - Payroll	Joe Francis	6,200.56
Direct	05/26/2011	VCI Payroll Mexico - Payroll	Joe Francis	6,276.33
Direct	05/27/2011	VCI Payroll Mexico - Payroll	Joe Francis	1,100.00
Direct	06/01/2011	VCI Payroll Mexico - Payroll	Joe Francis	10,000.00
Direct	06/01/2011	VCI Payroll Mexico - Payroll	Joe Francis	283,156.90
Direct	06/02/2011	VCI Payroll Mexico - Payroll	Joe Francis	8,400.00
Direct	06/22/2011	VCI Payroll Mexico - Payroll	Joe Francis	3,850.00
Direct	06/28/2011	VCI Payroll Mexico - Payroll	Joe Francis	1,650.00
Direct	06/10/2011	VCI Payroll Mexico - Payroll	Joe Francis	4,873.54
Direct	06/27/2011	VCI Payroll Mexico - Payroll	Joe Francis	7,052.16
Direct	07/11/2011	VCI Payroll Mexico - Payroll	Joe Francis	7,079.66
Direct	07/28/2011	VCI Payroll Mexico - Payroll	Joe Francis	3,829.53
Direct	07/25/2011	VCI Payroll Mexico - Payroll	Joe Francis	5,559.82
Direct	08/08/2011	VCI Payroll Mexico - Payroll	Joe Francis	6,301.88
Direct	08/22/2011	VCI Payroll Mexico - Payroll	Joe Francis	12,411.47
Direct	09/01/2011	VCI Payroll Mexico - Payroll	Joe Francis	9,881.91
Direct	09/20/2011	VCI Payroll Mexico - Payroll	Joe Francis	9,412.22
Direct	09/28/2011	VCI Payroll Mexico - Payroll	Joe Francis	8,612.23
Direct	09/14/2011	VCI Payroll Mexico - Payroll	Joe Francis	1,000.00
Direct	10/18/2011	VCI Payroll Mexico - Payroll	Joe Francis	9,330.51
Direct	11/10/2011	VCI Payroll Mexico - Payroll	Joe Francis	8,839.62
Direct	11/23/2011	VCI Payroll Mexico - Payroll	Joe Francis	8,976.75
Direct	12/08/2011	VCI Payroll Mexico - Payroll	Joe Francis	8,650.11
Direct	12/22/2011	VCI Payroll Mexico - Payroll	Joe Francis	15,377.70
Direct	01/06/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,728.46
Direct	01/18/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,573.63
Direct	02/03/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,713.01
Direct	02/23/2012	VCI Payroll Mexico - Payroll	Joe Francis	8,587.16
Direct	11/02/2011	VCI Payroll Mexico - Payroll	Joe Francis	8,849.52
Direct	02/29/2012	VCI Payroll Mexico - Payroll	Joe Francis	8,614.13
Direct	03/15/2012	VCI Payroll Mexico - Payroll	Joe Francis	11,735.80

GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	03/29/2012	VCI Payroll Mexico - Payroll	Joe Francis	11,507.03
Direct	04/11/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,710.04
Direct	05/04/2012	VCI Payroll Mexico - Payroll	Joe Francis	10,804.03
Direct	05/14/2012	VCI Payroll Mexico - Payroll	Joe Francis	8,523.22
Direct	05/30/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,784.78
Direct	06/06/2012	VCI Payroll Mexico - Payroll	Joe Francis	8,395.52
Direct	06/21/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,711.16
Direct	07/03/2012	VCI Payroll Mexico - Payroll	Joe Francis	8,644.70
Direct	07/19/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,773.44
Direct	08/01/2012	VCI Payroll Mexico - Payroll	Joe Francis	8,912.20
Direct	08/15/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,847.78
Direct	08/29/2012	VCI Payroll Mexico - Payroll	Joe Francis	11,174.29
Direct	09/12/2012	VCI Payroll Mexico - Payroll	Joe Francis	10,251.16
Direct	10/01/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,286.10
Direct	10/10/2012	VCI Payroll Mexico - Payroll	Joe Francis	10,307.75
Direct	10/25/2012	VCI Payroll Mexico - Payroll	Joe Francis	10,932.45
Direct	10/26/2012	VCI Payroll Mexico - Payroll	Joe Francis	240,000.00
Direct	10/30/2012	VCI Payroll Mexico - Payroll	Joe Francis	10,201.10
Direct	11/19/2012	VCI Payroll Mexico - Payroll	Joe Francis	9,248.82
Direct	12/06/2012	VCI Payroll Mexico - Payroll	Joe Francis	12,584.13
Direct	12/19/2012	VCI Payroll Mexico - Payroll	Joe Francis	8,967.54
Direct	12/19/2012	VCI Payroll Mexico - Payroll	Joe Francis	7,386.44
Direct	01/10/2013	VCI Payroll Mexico - Payroll	Joe Francis	902.09
Direct	01/10/2013	VCI Payroll Mexico - Payroll	Joe Francis	11,359.58
Direct	01/11/2013	VCI Payroll Mexico - Payroll	Joe Francis	33,748.82
Direct	01/17/2013	VCI Payroll Mexico - Payroll	Joe Francis	10,784.74
Direct	01/30/2013	VCI Payroll Mexico - Payroll	Joe Francis	10,117.88
Direct	02/14/2013	VCI Payroll Mexico - Payroll	Joe Francis	11,016.77
Direct	02/27/2013	VCI Payroll Mexico - Payroll	Joe Francis	10,819.59
Direct		<b>VCI Payroll Mexico - Payroll Total</b>	Joe Francis	<b>1,128,223.92</b>
Direct	10/12/2012	UNIMAC - Appliance Repairs	Joe Francis	665.44
Direct		<b>UNIMAC - Appliance Repairs Total</b>	Joe Francis	<b>665.44</b>
Direct	11/23/2011	Time Warner Cable TWC	Joe Francis	115.90
Direct		<b>Time Warner Cable TWC Total</b>	Joe Francis	<b>115.90</b>
Direct	08/14/2012	Tesoreria del Estado de Nayarit	Joe Francis	1,224.49
Direct		<b>Tesoreria del Estado de Nayarit Total</b>	Joe Francis	<b>1,224.49</b>
Direct	05/30/2012	Tendencia Gastronomica - Fiji Water	Joe Francis	147.96
Direct		<b>Tendencia Gastronomica - Fiji Water Total</b>	Joe Francis	<b>147.96</b>
Direct	02/24/2011	Telmex	Joe Francis	1,478.00
Direct		<b>Telmex Total</b>	Joe Francis	<b>1,478.00</b>
Direct	05/14/2012	SmartOn - IT Support	Joe Francis	692.00
Direct	08/02/2012	SmartOn - IT Support	Joe Francis	512.00
Direct	10/18/2012	SmartOn - IT Support	Joe Francis	3,429.40
Direct		<b>SmartOn - IT Support Total</b>	Joe Francis	<b>4,633.40</b>
Direct	11/18/2010	SITI Systems - IT & Tech Install	Joe Francis	13,375.73
Direct	01/21/2011	SITI Systems - IT & Tech Install	Joe Francis	13,375.00
Direct	04/14/2011	SITI Systems - IT & Tech Install	Joe Francis	1,173.98
Direct	07/26/2011	SITI Systems - IT & Tech Install	Joe Francis	1,004.65
Direct	08/08/2011	SITI Systems - IT & Tech Install	Joe Francis	224.32
Direct	09/09/2011	SITI Systems - IT & Tech Install	Joe Francis	391.35
Direct	12/15/2011	SITI Systems - IT & Tech Install	Joe Francis	1,312.44
Direct	02/14/2012	SITI Systems - IT & Tech Install	Joe Francis	246.15
Direct	06/23/2011	SITI Systems - IT & Tech Install	Joe Francis	418.52

GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payer</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	07/19/2012	SITI Systems - IT & Tech Install	Joe Francis	414.00
Direct	08/02/2012	SITI Systems - IT & Tech Install	Joe Francis	149.56
Direct		<b>SITI Systems - IT &amp; Tech Install Total</b>	Joe Francis	<b>32,085.70</b>
Direct	06/30/2011	Sherrie Vasquez	Joe Francis	5,000.00
Direct	08/05/2011	Sherrie Vasquez	Joe Francis	10,340.23
Direct	08/08/2011	Sherrie Vasquez	Joe Francis	5,000.00
Direct	08/22/2011	Sherrie Vasquez	Joe Francis	8,000.00
Direct	09/13/2011	Sherrie Vasquez	Joe Francis	9,000.00
Direct	05/18/2012	Sherrie Vasquez	Joe Francis	9,600.00
Direct	09/28/2012	Sherrie Vasquez	Joe Francis	9,500.00
Direct	11/12/2012	Sherrie Vasquez	Joe Francis	9,500.00
Direct	12/13/2012	Sherrie Vasquez	Joe Francis	9,500.00
Direct		<b>Sherrie Vasquez Total</b>	Joe Francis	<b>75,440.23</b>
Direct	04/15/2011	Servicio Electromecanicos - General Maint	Joe Francis	1,142.00
Direct	04/22/2011	Servicio Electromecanicos - General Maint	Joe Francis	2,315.56
Direct	05/06/2011	Servicio Electromecanicos - General Maint	Joe Francis	2,025.34
Direct	08/17/2011	Servicio Electromecanicos - General Maint	Joe Francis	1,191.91
Direct		<b>Servicio Electromecanicos - General Maint Total</b>	Joe Francis	<b>6,674.81</b>
Direct	10/30/2012	Sergio Bravo - Assistant Manager	Joe Francis	467.37
Direct	11/13/2012	Sergio Bravo - Assistant Manager	Joe Francis	248.04
Direct		<b>Sergio Bravo - Assistant Manager Total</b>	Joe Francis	<b>715.41</b>
Direct	10/05/2011	Serex - Appliance Repairs	Joe Francis	941.52
Direct	11/04/2011	Serex - Appliance Repairs	Joe Francis	1,013.94
Direct		<b>Serex - Appliance Repairs Total</b>	Joe Francis	<b>1,955.46</b>
Direct	11/04/2011	Seguridad Y Control - A/C Controls	Joe Francis	792.50
Direct		<b>Seguridad Y Control - A/C Controls Total</b>	Joe Francis	<b>792.50</b>
Direct	04/21/2011	SBC Tax Collector	Joe Francis	9,140.23
Direct		<b>SBC Tax Collector Total</b>	Joe Francis	<b>9,140.23</b>
Direct	08/05/2011	Roxana Loera - Aramara Manager	Joe Francis	1,000.00
Direct	08/08/2011	Roxana Loera - Aramara Manager	Joe Francis	500.00
Direct	08/17/2011	Roxana Loera - Aramara Manager	Joe Francis	500.00
Direct	08/26/2011	Roxana Loera - Aramara Manager	Joe Francis	869.21
Direct	09/07/2011	Roxana Loera - Aramara Manager	Joe Francis	1,768.31
Direct	09/09/2011	Roxana Loera - Aramara Manager	Joe Francis	1,174.30
Direct	09/27/2011	Roxana Loera - Aramara Manager	Joe Francis	500.00
Direct	09/27/2011	Roxana Loera - Aramara Manager	Joe Francis	1,457.47
Direct	10/12/2011	Roxana Loera - Aramara Manager	Joe Francis	3,813.00
Direct	11/04/2011	Roxana Loera - Aramara Manager	Joe Francis	1,209.20
Direct	11/18/2011	Roxana Loera - Aramara Manager	Joe Francis	1,223.60
Direct	12/15/2011	Roxana Loera - Aramara Manager	Joe Francis	2,807.85
Direct	01/18/2012	Roxana Loera - Aramara Manager	Joe Francis	1,882.20
Direct	01/25/2012	Roxana Loera - Aramara Manager	Joe Francis	963.89
Direct	02/14/2012	Roxana Loera - Aramara Manager	Joe Francis	1,284.08
Direct	02/24/2012	Roxana Loera - Aramara Manager	Joe Francis	564.36
Direct	03/09/2012	Roxana Loera - Aramara Manager	Joe Francis	1,505.42
Direct	03/23/2012	Roxana Loera - Aramara Manager	Joe Francis	1,671.54
Direct	05/14/2012	Roxana Loera - Aramara Manager	Joe Francis	1,071.45
Direct	05/30/2012	Roxana Loera - Aramara Manager	Joe Francis	2,176.18
Direct	06/21/2012	Roxana Loera - Aramara Manager	Joe Francis	1,048.68
Direct	06/29/2012	Roxana Loera - Aramara Manager	Joe Francis	801.38

GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payer</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	07/19/2012	Roxana Loera - Aramara Manager	Joe Francis	2,134.10
Direct	08/02/2012	Roxana Loera - Aramara Manager	Joe Francis	1,607.55
Direct	08/17/2012	Roxana Loera - Aramara Manager	Joe Francis	1,256.82
Direct	10/30/2012	Roxana Loera - Aramara Manager	Joe Francis	2,350.51
Direct	11/13/2012	Roxana Loera - Aramara Manager	Joe Francis	760.18
Direct	11/29/2012	Roxana Loera - Aramara Manager	Joe Francis	2,480.68
Direct	12/14/2012	Roxana Loera - Aramara Manager	Joe Francis	889.38
Direct	12/21/2012	Roxana Loera - Aramara Manager	Joe Francis	985.00
Direct	01/15/2013	Roxana Loera - Aramara Manager	Joe Francis	2,844.60
Direct	01/31/2013	Roxana Loera - Aramara Manager	Joe Francis	1,949.18
Direct	02/06/2013	Roxana Loera - Aramara Manager	Joe Francis	1,718.32
Direct	02/19/2013	Roxana Loera - Aramara Manager	Joe Francis	566.70
Direct		<b>Roxana Loera - Aramara Manager Total</b>	Joe Francis	<b>49,335.14</b>
Direct	06/21/2011	RH Consultores Empresariales Integrados	Joe Francis	844.00
Direct	06/10/2011	RH Consultores Empresariales Integrados	Joe Francis	9,550.00
Direct		<b>RH Consultores Empresariales Integrados Total</b>	Joe Francis	<b>10,394.00</b>
Direct	03/30/2012	PV Event Group - Transportation	Joe Francis	1,050.00
Direct		<b>PV Event Group - Transportation Total</b>	Joe Francis	<b>1,050.00</b>
Direct	12/14/2010	Punta Mita - HOA	Joe Francis	11,989.16
Direct	04/15/2011	Punta Mita - HOA	Joe Francis	13,714.01
Direct	08/17/2011	Punta Mita - HOA	Joe Francis	12,112.96
Direct	03/09/2012	Punta Mita - HOA	Joe Francis	12,034.39
Direct	07/19/2012	Punta Mita - HOA	Joe Francis	13,681.31
Direct	01/31/2013	Punta Mita - HOA	Joe Francis	12,608.12
Direct		<b>Punta Mita - HOA Total</b>	Joe Francis	<b>76,139.95</b>
Direct	07/26/2011	Publicidad Textil Corona - Uniforms	Joe Francis	821.76
Direct		<b>Publicidad Textil Corona - Uniforms Total</b>	Joe Francis	<b>821.76</b>
Direct	01/25/2012	PROFEPA - Environmental Agency	Joe Francis	10,038.62
Direct		<b>PROFEPA - Environmental Agency Total</b>	Joe Francis	<b>10,038.62</b>
Direct	12/10/2010	Prevision Seguridad Privada - Security	Joe Francis	6,417.15
Direct	04/13/2011	Prevision Seguridad Privada - Security	Joe Francis	15,843.95
Direct	05/05/2011	Prevision Seguridad Privada - Security	Joe Francis	1,652.61
Direct	06/23/2011	Prevision Seguridad Privada - Security	Joe Francis	1,956.60
Direct	07/15/2011	Prevision Seguridad Privada - Security	Joe Francis	1,644.95
Direct	08/08/2011	Prevision Seguridad Privada - Security	Joe Francis	1,608.23
Direct	09/09/2011	Prevision Seguridad Privada - Security	Joe Francis	1,524.64
Direct	10/12/2011	Prevision Seguridad Privada - Security	Joe Francis	1,439.77
Direct	11/04/2011	Prevision Seguridad Privada - Security	Joe Francis	1,497.66
Direct	12/15/2011	Prevision Seguridad Privada - Security	Joe Francis	1,448.11
Direct	01/18/2012	Prevision Seguridad Privada - Security	Joe Francis	1,586.51
Direct	02/14/2012	Prevision Seguridad Privada - Security	Joe Francis	1,665.23
Direct	03/09/2012	Prevision Seguridad Privada - Security	Joe Francis	1,672.34
Direct	04/06/2012	Prevision Seguridad Privada - Security	Joe Francis	1,647.82
Direct	05/14/2012	Prevision Seguridad Privada - Security	Joe Francis	1,554.26
Direct	06/06/2012	Prevision Seguridad Privada - Security	Joe Francis	1,498.58
Direct	07/19/2012	Prevision Seguridad Privada - Security	Joe Francis	1,616.15
Direct	08/02/2012	Prevision Seguridad Privada - Security	Joe Francis	1,587.33
Direct	09/13/2012	Prevision Seguridad Privada - Security	Joe Francis	1,629.86
Direct	10/04/2012	Prevision Seguridad Privada - Security	Joe Francis	1,659.44
Direct	11/13/2012	Prevision Seguridad Privada - Security	Joe Francis	1,603.08
Direct	12/14/2012	Prevision Seguridad Privada - Security	Joe Francis	2,794.12
Direct	01/15/2013	Prevision Seguridad Privada - Security	Joe Francis	1,614.20

GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Pavee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	02/08/2013	Prevision Seguridad Privada - Security	Joe Francis	1,597.34
Direct		<b>Prevision Seguridad Privada - Security Total</b>	Joe Francis	<b>58,759.93</b>
Direct	05/19/2011	Powerful Systems	Joe Francis	2,790.01
Direct		<b>Powerful Systems Total</b>	Joe Francis	<b>2,790.01</b>
Direct	02/03/2011	PNC Bank	Joe Francis	2,143.43
Direct		<b>PNC Bank Total</b>	Joe Francis	<b>2,143.43</b>
Direct	08/26/2011	PAVSA - Gate Repairs	Joe Francis	1,195.40
Direct		<b>PAVSA - Gate Repairs Total</b>	Joe Francis	<b>1,195.40</b>
Direct	05/19/2011	Patrick Bonette	Joe Francis/Blue Horse	656.00
Direct	11/26/2012	Patrick Bonette	Joe Francis/Blue Horse	270.00
Direct	12/20/2012	Patrick Bonette	Joe Francis/Blue Horse	270.00
Direct		<b>Patrick Bonette Total</b>	Joe Francis/Blue Horse	<b>1,196.00</b>
Direct	09/07/2011	Olinka Villanueva Zuna - Yoga Instructor	Joe Francis	329.39
Direct		<b>Olinka Villanueva Zuna - Yoga Instructor Total</b>	Joe Francis	<b>329.39</b>
Direct	12/09/2010	Natura Spa - Spa Services	Joe Francis	1,313.26
Direct	04/22/2011	Natura Spa - Spa Services	Joe Francis	5,934.34
Direct	05/09/2011	Natura Spa - Spa Services	Joe Francis	1,612.76
Direct	05/31/2011	Natura Spa - Spa Services	Joe Francis	1,119.32
Direct	06/23/2011	Natura Spa - Spa Services	Joe Francis	793.45
Direct	08/08/2011	Natura Spa - Spa Services	Joe Francis	782.62
Direct	08/17/2011	Natura Spa - Spa Services	Joe Francis	971.72
Direct	09/09/2011	Natura Spa - Spa Services	Joe Francis	1,080.30
Direct	10/03/2011	Natura Spa - Spa Services	Joe Francis	1,561.76
Direct	11/04/2011	Natura Spa - Spa Services	Joe Francis	2,803.12
Direct	12/22/2011	Natura Spa - Spa Services	Joe Francis	1,106.81
Direct	01/25/2012	Natura Spa - Spa Services	Joe Francis	2,215.29
Direct	03/23/2012	Natura Spa - Spa Services	Joe Francis	2,433.73
Direct	05/14/2012	Natura Spa - Spa Services	Joe Francis	5,669.12
Direct	06/29/2012	Natura Spa - Spa Services	Joe Francis	1,610.19
Direct	07/19/2012	Natura Spa - Spa Services	Joe Francis	1,280.07
Direct	08/17/2012	Natura Spa - Spa Services	Joe Francis	878.90
Direct	09/13/2012	Natura Spa - Spa Services	Joe Francis	912.70
Direct	10/04/2012	Natura Spa - Spa Services	Joe Francis	1,079.95
Direct	10/30/2012	Natura Spa - Spa Services	Joe Francis	1,720.07
Direct	12/31/2012	Natura Spa - Spa Services	Joe Francis	1,102.89
Direct	01/15/2013	Natura Spa - Spa Services	Joe Francis	1,921.87
Direct	02/19/2013	Natura Spa - Spa Services	Joe Francis	2,327.77
Direct		<b>Natura Spa - Spa Services Total</b>	Joe Francis	<b>42,231.81</b>
Direct	08/26/2011	Musicos y Administradores - Entertainment	Joe Francis	247.32
Direct	09/07/2011	Musicos y Administradores - Entertainment	Joe Francis	247.04
Direct	09/27/2011	Musicos y Administradores - Entertainment	Joe Francis	230.46
Direct	03/09/2012	Musicos y Administradores - Entertainment	Joe Francis	295.29
Direct	05/04/2012	Musicos y Administradores - Entertainment	Joe Francis	271.78
Direct		<b>Musicos y Administradores - Entertainment Total</b>	Joe Francis	<b>1,291.89</b>
Direct	08/02/2012	Municipio de Bahia de Banderas - Taxes	Joe Francis	21,556.62
Direct	01/15/2013	Municipio de Bahia de Banderas - Taxes	Joe Francis	7,154.00
Direct		<b>Municipio de Bahia de Banderas - Taxes Total</b>	Joe Francis	<b>28,710.62</b>
Direct	12/15/2011	Mundac Hidrosistemas - Water Systems	Joe Francis	6,007.77
Direct	02/14/2012	Mundac Hidrosistemas - Water Systems	Joe Francis	6,517.46

GGW Debtor Payments  
Desc Exhibit Page 7 of 19  
for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	03/09/2012	Mundac Hidrosistemas - Water Systems	Joe Francis	3,939.14
Direct	05/04/2012	Mundac Hidrosistemas - Water Systems	Joe Francis	263.55
Direct		<b>Mundac Hidrosistemas - Water Systems Total</b>	Joe Francis	<b>16,727.92</b>
Direct	12/07/2010	Michael Schultz	Joe Francis	19,826.97
Direct	11/18/2010	Michael Schultz	Joe Francis	3,865.00
Direct		<b>Michael Schultz Total</b>	Joe Francis	<b>23,691.97</b>
Direct	02/08/2013	Mercedez Pequeno	Joe Francis	700.00
Direct		<b>Mercedez Pequeno Total</b>	Joe Francis	<b>700.00</b>
Direct	05/05/2011	Martyn Lawrence-Bullard Design	Joe Francis	21,302.08
Direct	10/28/2011	Martyn Lawrence-Bullard Design	Joe Francis	3,000.00
Direct		<b>Martyn Lawrence-Bullard Design Total</b>	Joe Francis	<b>24,302.08</b>
Direct	10/12/2012	Martin Reyes - Pest Control	Joe Francis	2,478.76
Direct		<b>Martin Reyes - Pest Control Total</b>	Joe Francis	<b>2,478.76</b>
Direct	01/31/2011	Mabante Property Management, LLC	Joe Francis	10,000.00
Direct	02/15/2011	Mabante Property Management, LLC	Joe Francis	39,039.05
Direct	01/21/2011	Mabante Property Management, LLC	Joe Francis	21,114.58
Direct	12/09/2010	Mabante Property Management, LLC	Joe Francis	1,000.00
Direct	12/24/2010	Mabante Property Management, LLC	Joe Francis	5,083.14
Direct	04/20/2011	Mabante Property Management, LLC	Joe Francis	5,561.00
Direct		<b>Mabante Property Management, LLC Total</b>	Joe Francis	<b>81,797.77</b>
Direct	05/25/2011	Los Angeles Dept of Water & Power	Joe Francis	5,202.70
Direct		<b>Los Angeles Dept of Water &amp; Power Total</b>	Joe Francis	<b>5,202.70</b>
Direct	01/31/2013	LORSA - Appliances	Joe Francis	1,138.66
Direct	02/01/2013	LORSA - Appliances	Joe Francis	1,138.66
Direct		<b>LORSA - Appliances Total</b>	Joe Francis	<b>2,277.32</b>
Direct	10/03/2011	LOGYCO - Fiji Water	Joe Francis	157.49
Direct	12/15/2011	LOGYCO - Fiji Water	Joe Francis	327.98
Direct		<b>LOGYCO - Fiji Water Total</b>	Joe Francis	<b>485.47</b>
Direct	12/07/2010	Leonard Schell - TV & Satellite Service	Joe Francis	3,465.00
Direct	04/13/2011	Leonard Schell - TV & Satellite Service	Joe Francis	2,325.00
Direct		<b>Leonard Schell - TV &amp; Satellite Service Total</b>	Joe Francis	<b>5,790.00</b>
Direct	10/04/2011	Law Offices of Robert Kleuger	Joe Francis	20,000.00
Direct	11/03/2011	Law Offices of Robert Kleuger	Joe Francis	13,570.00
Direct	01/03/2012	Law Offices of Robert Kleuger	Joe Francis	11,822.26
Direct	03/02/2012	Law Offices of Robert Kleuger	Joe Francis	8,152.32
Direct	04/23/2012	Law Offices of Robert Kleuger	Joe Francis	14,285.00
Direct	06/20/2012	Law Offices of Robert Kleuger	Joe Francis	11,653.97
Direct		<b>Law Offices of Robert Kleuger Total</b>	<i>*Part ,if not all, payments on behalf of or for the benefit of Joseph Francis</i>	<b>79,483.55</b>
Direct	07/27/2011	Law Offices of Jose Luis Garcia Marzin	Joe Francis	5,000.00
Direct	08/09/2011	Law Offices of Jose Luis Garcia Marzin	Joe Francis	3,735.00
Direct	08/11/2011	Law Offices of Jose Luis Garcia Marzin	Joe Francis	800.00
Direct	09/07/2011	Law Offices of Jose Luis Garcia Marzin	Joe Francis	9,140.00
Direct	09/09/2011	Law Offices of Jose Luis Garcia Marzin	Joe Francis	400.00
Direct	10/12/2011	Law Offices of Jose Luis Garcia Marzin	Joe Francis	2,757.50
Direct	11/04/2011	Law Offices of Jose Luis Garcia Marzin	Joe Francis	6,350.00
Direct	12/19/2011	Law Offices of Jose Luis Garcia Marzin	Joe Francis	9,172.50
Direct	01/25/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	4,757.50
Direct	02/23/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	1,052.50
Direct	05/04/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	525.00
Direct	05/31/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	3,000.00
Direct	06/06/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	4,485.00
Direct	08/02/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	3,240.00



GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payer</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	08/28/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	905.00
Direct	09/13/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	2,682.00
Direct	09/19/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	5,000.00
Direct	10/30/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	2,612.50
Direct	11/23/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	5,500.00
Direct	12/04/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	53,000.00
Direct	12/14/2012	Law Offices of Jose Luis Garcia Marzin	Joe Francis	4,402.50
Direct	01/23/2013	Law Offices of Jose Luis Garcia Marzin	Joe Francis	23,000.00
Direct	01/31/2013	Law Offices of Jose Luis Garcia Marzin	Joe Francis	3,107.50
Direct	02/20/2013	Law Offices of Jose Luis Garcia Marzin	Joe Francis	100,000.00
Direct	02/21/2013	Law Offices of Jose Luis Garcia Marzin	Joe Francis	46,277.00
Direct	02/26/2013	Law Offices of Jose Luis Garcia Marzin	Joe Francis	3,160.00
Direct		<b>Law Offices of Jose Luis Garcia Marzin Total</b>	Joe Francis	<b>304,061.50</b>
Direct	07/11/2011	Law Offices of Jorge Banuelos (Notario)	Joe Francis	2,645.33
Direct		<b>Law Offices of Jorge Banuelos (Notario) Total</b>	Joe Francis	<b>2,645.33</b>
Direct	06/10/2011	Law Offices of David R. Houston	Joe Francis	646.80
Direct	06/16/2011	Law Offices of David R. Houston	Joe Francis	
Direct	06/23/2011	Law Offices of David R. Houston	Joe Francis	734.59
Direct	08/05/2011	Law Offices of David R. Houston	Joe Francis	739.60
Direct	09/08/2011	Law Offices of David R. Houston	Joe Francis	659.41
Direct	11/21/2011	Law Offices of David R. Houston	Joe Francis	6,375.00
Direct	01/17/2012	Law Offices of David R. Houston	Joe Francis	1,687.50
Direct	02/23/2012	Law Offices of David R. Houston	Joe Francis	4,035.56
Direct	04/06/2012	Law Offices of David R. Houston	Joe Francis	937.73
Direct	06/28/2012	Law Offices of David R. Houston	Joe Francis	2,789.39
Direct	08/16/2012	Law Offices of David R. Houston	Joe Francis	2,437.50
Direct	09/12/2012	Law Offices of David R. Houston	Joe Francis	3,812.50
Direct	10/10/2012	Law Offices of David R. Houston	Joe Francis	5,020.01
Direct	10/29/2012	Law Offices of David R. Houston	Joe Francis	3,868.95
Direct	12/05/2012	Law Offices of David R. Houston	Joe Francis	10,319.37
Direct	01/09/2013	Law Offices of David R. Houston	Joe Francis	10,000.00
Direct		<b>Law Offices of David R. Houston Total</b>	<i>*Part ,if not all, payments on behalf of or for the benefit of Joseph Francis</i>	<b>54,063.91</b>
Direct	05/27/2011	Kim Kardashian	Joe Francis	1,800.00
Direct		<b>Kim Kardashian Total</b>	Joe Francis	<b>1,800.00</b>
Direct		Kiki Entertainment LLC	Joe Francis/Kiki Entertainment	65,000.00
Direct		<b>Kiki Entertainment Total</b>	Joe Francis	<b>65,000.00</b>
Direct	12/20/2012	Keiko Cronin	Joe Francis	600.00
Direct		<b>Keiko Cronin Total</b>	Joe Francis	<b>600.00</b>
Direct	11/19/2010	Joseph Herreros	Joe Francis	5,951.99
Direct		<b>Joseph Herreros Total</b>	Joe Francis	<b>5,951.99</b>
Direct	03/22/2011	Joseph Cali Systems Design Inc.	Joe Francis	1,800.00
Direct	11/01/2011	Joseph Cali Systems Design Inc.	Joe Francis	26,380.20
Direct	05/10/2011	Joseph Cali Systems Design Inc.	Joe Francis	10,991.69
Direct	05/18/2011	Joseph Cali Systems Design Inc.	Joe Francis	3,577.96
Direct	07/05/2011	Joseph Cali Systems Design Inc.	Joe Francis	6,595.05
Direct	07/26/2011	Joseph Cali Systems Design Inc.	Joe Francis	3,256.93
Direct	08/15/2011	Joseph Cali Systems Design Inc.	Joe Francis	250.00
Direct	09/01/2011	Joseph Cali Systems Design Inc.	Joe Francis	450.00
Direct	09/26/2011	Joseph Cali Systems Design Inc.	Joe Francis	2,560.00
Direct	11/09/2011	Joseph Cali Systems Design Inc.	Joe Francis	577.00
Direct	02/16/2012	Joseph Cali Systems Design Inc.	Joe Francis	62.50
Direct		<b>Joseph Cali Systems Design Inc. Total</b>	Joe Francis	<b>56,501.33</b>
Direct	08/26/2011	Jorfran Ernesto Virgen - Gardener	Joe Francis	836.78



GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payer</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct		Jorfran Ernesto Virgen - Gardener Total	Joe Francis	836.78
Direct	12/27/2011	Joe Francis	Joe Francis	10,000.00
Direct		Joe Francis Total	Joe Francis	10,000.00
Direct	05/10/2011	Jessica Garibay Pineda - Manager	Joe Francis	555.25
Direct		Jessica Garibay Pineda - Manager Total	Joe Francis	555.25
Direct	10/17/2011	Internal Revenue Service	Joe Francis	108,204.00
Direct		Internal Revenue Service Total	Joe Francis	108,204.00
Direct	08/02/2012	Importaciones Cortes - Refrigeration	Joe Francis	1,681.66
Direct		Importaciones Cortes - Refrigeration Total	Joe Francis	1,681.66
Direct	03/29/2012	Hochman, Salkin, Rettig, Toscher & Perez	Joe Francis	2,293.45
Direct		Hochman, Salkin, Rettig, Toscher & Perez Total	Joe Francis	2,293.45
Direct	10/03/2011	Grupo de Instalaciones Tlaxiaca - Electri	Joe Francis	1,901.10
Direct		Grupo de Instalaciones Tlaxiaca - Electri Total	Joe Francis	1,901.10
Direct	12/20/2012	Greentree Landscaping, Inc.	Joe Francis	1,150.25
Direct		Greentree Landscaping, Inc. Total	Joe Francis	1,150.25
Direct	12/10/2010	Global Gas - Gas & Propane	Joe Francis	1,483.55
Direct	01/12/2011	Global Gas - Gas & Propane	Joe Francis	2,000.00
Direct	02/07/2011	Global Gas - Gas & Propane	Joe Francis	215.36
Direct	02/07/2011	Global Gas - Gas & Propane	Joe Francis	2,153.60
Direct	02/22/2011	Global Gas - Gas & Propane	Joe Francis	4,000.00
Direct	05/31/2011	Global Gas - Gas & Propane	Joe Francis	1,062.74
Direct	07/01/2011	Global Gas - Gas & Propane	Joe Francis	2,285.09
Direct	08/08/2011	Global Gas - Gas & Propane	Joe Francis	1,478.23
Direct	09/07/2011	Global Gas - Gas & Propane	Joe Francis	906.55
Direct	09/27/2011	Global Gas - Gas & Propane	Joe Francis	1,287.42
Direct	10/12/2011	Global Gas - Gas & Propane	Joe Francis	1,476.57
Direct	11/04/2011	Global Gas - Gas & Propane	Joe Francis	1,629.07
Direct	12/15/2011	Global Gas - Gas & Propane	Joe Francis	1,892.34
Direct	01/18/2012	Global Gas - Gas & Propane	Joe Francis	3,356.47
Direct	02/14/2012	Global Gas - Gas & Propane	Joe Francis	2,993.97
Direct	03/09/2012	Global Gas - Gas & Propane	Joe Francis	2,433.47
Direct	04/06/2012	Global Gas - Gas & Propane	Joe Francis	3,855.89
Direct	05/14/2012	Global Gas - Gas & Propane	Joe Francis	2,627.16
Direct	06/06/2012	Global Gas - Gas & Propane	Joe Francis	1,983.99
Direct	07/19/2012	Global Gas - Gas & Propane	Joe Francis	1,354.36
Direct	08/02/2012	Global Gas - Gas & Propane	Joe Francis	2,194.67
Direct	09/13/2012	Global Gas - Gas & Propane	Joe Francis	1,260.52
Direct	10/04/2012	Global Gas - Gas & Propane	Joe Francis	2,084.71
Direct	10/30/2012	Global Gas - Gas & Propane	Joe Francis	1,713.74
Direct	12/14/2012	Global Gas - Gas & Propane	Joe Francis	2,406.06
Direct	12/21/2012	Global Gas - Gas & Propane	Joe Francis	804.63
Direct	01/11/2013	Global Gas - Gas & Propane	Joe Francis	2,048.31
Direct	01/31/2013	Global Gas - Gas & Propane	Joe Francis	2,320.28
Direct		Global Gas - Gas & Propane Total	Joe Francis	55,308.75
Direct	07/25/2011	Gary Amrine - Satellite TV	Joe Francis	2,285.00
Direct	08/05/2011	Gary Amrine - Satellite TV	Joe Francis	2,300.00
Direct	10/11/2011	Gary Amrine - Satellite TV	Joe Francis	2,085.00
Direct	02/01/2012	Gary Amrine - Satellite TV	Joe Francis	
Direct	02/14/2012	Gary Amrine - Satellite TV	Joe Francis	2,405.00
Direct	03/23/2012	Gary Amrine - Satellite TV	Joe Francis	2,085.00
Direct	06/21/2012	Gary Amrine - Satellite TV	Joe Francis	2,085.00

GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	10/04/2012	Gary Amrine - Satellite TV	Joe Francis	2,085.00
Direct	12/21/2012	Gary Amrine - Satellite TV	Joe Francis	3,155.00
Direct		<b>Gary Amrine - Satellite TV Total</b>	Joe Francis	<b>18,485.00</b>
Direct	01/31/2013	G-Media Technologies - IT Services	Joe Francis	845.00
Direct		<b>G-Media Technologies - IT Services Total</b>	Joe Francis	<b>845.00</b>
Direct	09/27/2011	Francisco Javier Sepulbeda	Joe Francis	972.54
Direct		<b>Francisco Javier Sepulbeda Total</b>	Joe Francis	<b>972.54</b>
Direct	10/17/2011	Franchise Tax Board	Joe Francis	227,155.00
Direct		<b>Franchise Tax Board Total</b>	Joe Francis	<b>227,155.00</b>
Direct	03/25/2011	Fragrance West	Joe Francis	630.00
Direct	03/30/2012	Fragrance West	Joe Francis	3,987.00
Direct		<b>Fragrance West Total</b>	Joe Francis	<b>4,617.00</b>
Direct	07/01/2011	FlorArt - Florist	Joe Francis	695.53
Direct	07/15/2011	FlorArt - Florist	Joe Francis	694.93
Direct		<b>FlorArt - Florist Total</b>	Joe Francis	<b>1,390.46</b>
Direct	12/21/2010	Fingerprint Communications	Joe Francis	9,346.07
Direct	04/29/2011	Fingerprint Communications	Joe Francis	1,000.00
Direct		<b>Fingerprint Communications Total</b>	Joe Francis	<b>10,346.07</b>
Direct	07/26/2011	Ferreteria Zaragoza	Joe Francis	32,007.00
Direct	08/01/2011	Ferreteria Zaragoza	Joe Francis	10,669.00
Direct		<b>Ferreteria Zaragoza Total</b>	Joe Francis	<b>42,676.00</b>
Direct	12/15/2010	Fernando Cortes	Joe Francis	3,276.64
Direct		<b>Fernando Cortes Total</b>	Joe Francis	<b>3,276.64</b>
Direct	07/28/2011	Farid Saade - Watercraft Manager	Joe Francis	3,283.83
Direct	08/08/2011	Farid Saade - Watercraft Manager	Joe Francis	3,766.57
Direct	08/17/2011	Farid Saade - Watercraft Manager	Joe Francis	1,100.00
Direct	08/26/2011	Farid Saade - Watercraft Manager	Joe Francis	1,483.94
Direct	09/07/2011	Farid Saade - Watercraft Manager	Joe Francis	1,558.71
Direct	09/09/2011	Farid Saade - Watercraft Manager	Joe Francis	1,222.98
Direct	09/26/2011	Farid Saade - Watercraft Manager	Joe Francis	4,249.90
Direct	10/12/2011	Farid Saade - Watercraft Manager	Joe Francis	2,545.85
Direct	11/04/2011	Farid Saade - Watercraft Manager	Joe Francis	4,518.54
Direct	11/18/2011	Farid Saade - Watercraft Manager	Joe Francis	1,796.17
Direct	12/15/2011	Farid Saade - Watercraft Manager	Joe Francis	2,040.73
Direct	12/22/2011	Farid Saade - Watercraft Manager	Joe Francis	1,093.54
Direct	01/18/2012	Farid Saade - Watercraft Manager	Joe Francis	4,189.99
Direct	01/25/2012	Farid Saade - Watercraft Manager	Joe Francis	6,022.41
Direct	02/14/2012	Farid Saade - Watercraft Manager	Joe Francis	2,182.88
Direct	02/24/2012	Farid Saade - Watercraft Manager	Joe Francis	2,703.00
Direct	03/09/2012	Farid Saade - Watercraft Manager	Joe Francis	2,527.51
Direct	03/23/2012	Farid Saade - Watercraft Manager	Joe Francis	4,475.98
Direct	04/06/2012	Farid Saade - Watercraft Manager	Joe Francis	4,192.61
Direct	05/14/2012	Farid Saade - Watercraft Manager	Joe Francis	4,512.65
Direct	05/30/2012	Farid Saade - Watercraft Manager	Joe Francis	2,225.61
Direct	06/06/2012	Farid Saade - Watercraft Manager	Joe Francis	1,624.10
Direct	06/21/2012	Farid Saade - Watercraft Manager	Joe Francis	1,827.33
Direct	07/19/2012	Farid Saade - Watercraft Manager	Joe Francis	4,551.11
Direct	08/02/2012	Farid Saade - Watercraft Manager	Joe Francis	5,044.47
Direct	08/17/2012	Farid Saade - Watercraft Manager	Joe Francis	1,320.38
Direct	09/13/2012	Farid Saade - Watercraft Manager	Joe Francis	1,480.05
Direct	10/10/2012	Farid Saade - Watercraft Manager	Joe Francis	6,379.07
Direct	10/30/2012	Farid Saade - Watercraft Manager	Joe Francis	2,027.22
Direct	11/13/2012	Farid Saade - Watercraft Manager	Joe Francis	705.79

GGW Debtor Payments  
Desc Exhibit 1 Page 11 of 19  
for the benefit of or on Behalf of Joseph Francis

<u>Payer</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	11/29/2012	Farid Saade - Watercraft Manager	Joe Francis	2,056.86
Direct	12/14/2012	Farid Saade - Watercraft Manager	Joe Francis	4,406.59
Direct	12/21/2012	Farid Saade - Watercraft Manager	Joe Francis	1,190.58
Direct	01/15/2013	Farid Saade - Watercraft Manager	Joe Francis	1,791.57
Direct	01/31/2013	Farid Saade - Watercraft Manager	Joe Francis	2,337.81
Direct	02/19/2013	Farid Saade - Watercraft Manager	Joe Francis	3,277.63
Direct		<b>Farid Saade - Watercraft Manager Total</b>	Joe Francis	<b>101,713.96</b>
Direct	11/18/2011	Excelente Limpieza - Marble Polishing	Joe Francis	2,588.79
Direct		<b>Excelente Limpieza - Marble Polishing Total</b>	Joe Francis	<b>2,588.79</b>
Direct	02/08/2013	Ernesto Barcenias - Carpenter	Joe Francis	6,799.72
Direct		<b>Ernesto Barcenias - Carpenter Total</b>	Joe Francis	<b>6,799.72</b>
Direct	04/19/2011	Emilce - Water Pumps & Filters	Joe Francis	1,836.48
Direct	05/09/2011	Emilce - Water Pumps & Filters	Joe Francis	1,397.96
Direct	07/01/2011	Emilce - Water Pumps & Filters	Joe Francis	1,531.05
Direct	08/17/2011	Emilce - Water Pumps & Filters	Joe Francis	688.66
Direct	08/26/2011	Emilce - Water Pumps & Filters	Joe Francis	279.48
Direct	09/09/2011	Emilce - Water Pumps & Filters	Joe Francis	317.97
Direct	09/28/2011	Emilce - Water Pumps & Filters	Joe Francis	203.57
Direct	10/03/2011	Emilce - Water Pumps & Filters	Joe Francis	296.74
Direct	11/04/2011	Emilce - Water Pumps & Filters	Joe Francis	1,462.75
Direct	12/22/2011	Emilce - Water Pumps & Filters	Joe Francis	352.16
Direct	01/18/2012	Emilce - Water Pumps & Filters	Joe Francis	312.15
Direct	02/14/2012	Emilce - Water Pumps & Filters	Joe Francis	197.42
Direct	03/09/2012	Emilce - Water Pumps & Filters	Joe Francis	1,037.73
Direct	04/06/2012	Emilce - Water Pumps & Filters	Joe Francis	365.78
Direct	05/14/2012	Emilce - Water Pumps & Filters	Joe Francis	1,289.86
Direct	06/06/2012	Emilce - Water Pumps & Filters	Joe Francis	453.61
Direct	06/21/2012	Emilce - Water Pumps & Filters	Joe Francis	125.73
Direct	07/19/2012	Emilce - Water Pumps & Filters	Joe Francis	529.96
Direct	08/17/2012	Emilce - Water Pumps & Filters	Joe Francis	145.81
Direct	09/13/2012	Emilce - Water Pumps & Filters	Joe Francis	1,089.48
Direct	10/04/2012	Emilce - Water Pumps & Filters	Joe Francis	293.01
Direct	10/30/2012	Emilce - Water Pumps & Filters	Joe Francis	160.54
Direct	11/29/2012	Emilce - Water Pumps & Filters	Joe Francis	443.81
Direct	12/14/2012	Emilce - Water Pumps & Filters	Joe Francis	280.84
Direct		<b>Emilce - Water Pumps &amp; Filters Total</b>	Joe Francis	<b>15,092.55</b>
Direct	04/06/2012	EI Bebito - Upholstery	Joe Francis	4,235.23
Direct	01/31/2013	EI Bebito - Upholstery	Joe Francis	1,044.69
Direct		<b>EI Bebito - Upholstery Total</b>	Joe Francis	<b>5,279.92</b>
Direct	11/22/2010	Dorota A	Joe Francis	5,650.96
Direct		<b>Dorota A Total</b>	Joe Francis	<b>5,650.96</b>
Direct	12/10/2010	Dish Network	Joe Francis	377.14
Direct		<b>Dish Network Total</b>	Joe Francis	<b>377.14</b>
Direct	04/13/2011	Dine Water - Water	Joe Francis	5,665.82
Direct	05/31/2011	Dine Water - Water	Joe Francis	6,446.91
Direct	07/26/2011	Dine Water - Water	Joe Francis	5,299.33
Direct	09/27/2011	Dine Water - Water	Joe Francis	5,925.89
Direct	11/18/2011	Dine Water - Water	Joe Francis	3,855.91
Direct	01/25/2012	Dine Water - Water	Joe Francis	4,573.79
Direct	03/23/2012	Dine Water - Water	Joe Francis	3,731.00
Direct	05/14/2012	Dine Water - Water	Joe Francis	3,688.68
Direct	07/19/2012	Dine Water - Water	Joe Francis	4,054.11
Direct	09/13/2012	Dine Water - Water	Joe Francis	3,963.00

GGW Debtor Payments  
for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	11/29/2012	Dine Water - Water	Joe Francis	2,985.66
Direct	01/15/2013	Dine Water - Water	Joe Francis	4,358.33
Direct		<b>Dine Water - Water Total</b>	Joe Francis	<b>54,548.43</b>
Direct	06/17/2011	David R. Houston	Joe Francis	100,000.00
Direct	06/20/2011	David R. Houston	Joe Francis	100,000.00
Direct	06/21/2011	David R. Houston	Joe Francis	50,000.00
Direct	09/29/2011	David R. Houston	Joe Francis	12,000.00
Direct	01/23/2012	David R. Houston	Joe Francis	1,000.00
Direct		<b>David R. Houston Total</b>	<i>*Part ,if not all, payments on behalf of or for the benefit of Joseph Francis</i>	<b>263,000.00</b>
Direct	02/22/2013	Cowslip Film Partners, LLC	Joe Francis	9,600.00
Direct		<b>Cowslip Film Partners, LLC Total</b>	Joe Francis	<b>9,600.00</b>
Direct	08/26/2011	Corporativo Xima - Weatherproofing	Joe Francis	2,571.75
Direct		<b>Corporativo Xima - Weatherproofing Total</b>	Joe Francis	<b>2,571.75</b>
Direct	01/18/2012	Corev Vallarta - Carpenter	Joe Francis	3,728.62
Direct		<b>Corev Vallarta - Carpenter Total</b>	Joe Francis	<b>3,728.62</b>
Direct	07/11/2011	Constructor De Palapas - Palapas	Joe Francis	1,058.13
Direct	08/17/2011	Constructor De Palapas - Palapas	Joe Francis	1,552.80
Direct	11/18/2011	Constructor De Palapas - Palapas	Joe Francis	564.70
Direct	07/19/2012	Constructor De Palapas - Palapas	Joe Francis	326.13
Direct		<b>Constructor De Palapas - Palapas Total</b>	Joe Francis	<b>3,501.76</b>
Direct	07/26/2011	Club Punta Mita - Golf Membership	Joe Francis	4,062.56
Direct	01/25/2012	Club Punta Mita - Golf Membership	Joe Francis	4,265.69
Direct	07/19/2012	Club Punta Mita - Golf Membership	Joe Francis	4,265.69
Direct	01/15/2013	Club Punta Mita - Golf Membership	Joe Francis	4,478.97
Direct		<b>Club Punta Mita - Golf Membership Total</b>	Joe Francis	<b>17,072.91</b>
Direct	03/30/2012	Claudette Dalack	Joe Francis	6,000.00
Direct		<b>Claudette Dalack Total</b>	Joe Francis	<b>6,000.00</b>
Direct	02/02/2011	Chase Auto Finance	Joe Francis	10,547.91
Direct	02/24/2011	Chase Auto Finance	Joe Francis	3,402.55
Direct	04/07/2011	Chase Auto Finance	Joe Francis	3,402.55
Direct	04/29/2011	Chase Auto Finance	Joe Francis	3,418.05
Direct	08/05/2011	Chase Auto Finance	Joe Francis	3,387.04
Direct	06/09/2011	Chase Auto Finance	Joe Francis	3,418.05
Direct	08/02/2011	Chase Auto Finance	Joe Francis	3,387.04
Direct		<b>Chase Auto Finance Total</b>	Joe Francis	<b>30,963.19</b>
Direct	01/12/2011	Charlie Mayer	Joe Francis	10,000.00
Direct	01/28/2011	Charlie Mayer	Joe Francis	9,506.00
Direct	04/04/2011	Charlie Mayer	Joe Francis	9,000.00
Direct	04/14/2011	Charlie Mayer	Joe Francis	8,000.00
Direct		<b>Charlie Mayer Total</b>	Joe Francis	<b>36,506.00</b>
Direct	04/05/2011	CFE - Old Account	Joe Francis	7,615.88
Direct		<b>CFE - Old Account Total</b>	Joe Francis	<b>7,615.88</b>
Direct	05/11/2011	CFE - Electricity	Joe Francis	5,346.55
Direct	06/14/2011	CFE - Electricity	Joe Francis	5,641.06
Direct	07/12/2011	CFE - Electricity	Joe Francis	6,025.34
Direct	08/10/2011	CFE - Electricity	Joe Francis	8,424.96
Direct	09/09/2011	CFE - Electricity	Joe Francis	4,912.34
Direct	10/12/2011	CFE - Electricity	Joe Francis	5,785.04
Direct	11/04/2011	CFE - Electricity	Joe Francis	5,770.32
Direct	12/15/2011	CFE - Electricity	Joe Francis	5,491.99
Direct	01/18/2012	CFE - Electricity	Joe Francis	4,657.09
Direct	02/14/2012	CFE - Electricity	Joe Francis	5,372.89

GGW Debtor Payments  
 Desc Exhibit 1 Page 13 of 19  
 for the benefit of or on Behalf of Joseph Francis

<u>Pavor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	03/09/2012	CFE - Electricity	Joe Francis	4,394.45
Direct	04/06/2012	CFE - Electricity	Joe Francis	5,758.10
Direct	05/14/2012	CFE - Electricity	Joe Francis	5,342.93
Direct	06/06/2012	CFE - Electricity	Joe Francis	5,316.19
Direct	07/17/2012	CFE - Electricity	Joe Francis	6,179.73
Direct	08/14/2012	CFE - Electricity	Joe Francis	6,774.75
Direct	09/13/2012	CFE - Electricity	Joe Francis	6,857.78
Direct	10/04/2012	CFE - Electricity	Joe Francis	6,379.31
Direct	11/13/2012	CFE - Electricity	Joe Francis	5,970.44
Direct	12/14/2012	CFE - Electricity	Joe Francis	6,580.91
Direct	01/11/2013	CFE - Electricity	Joe Francis	6,503.21
Direct	02/08/2013	CFE - Electricity	Joe Francis	5,470.86
Direct		<b>CFE - Electricity Total</b>	Joe Francis	<b>128,956.24</b>
Direct	04/18/2011	CDI - Plumbing Services	Joe Francis	8,348.87
Direct	05/31/2011	CDI - Plumbing Services	Joe Francis	2,309.13
Direct	06/14/2011	CDI - Plumbing Services	Joe Francis	4,988.62
Direct		<b>CDI - Plumbing Services Total</b>	Joe Francis	<b>15,646.62</b>
Direct	12/09/2010	CASH	Joe Francis	8,000.00
Direct	12/10/2010	CASH	Joe Francis	9,500.00
Direct	12/22/2010	CASH	Joe Francis	10,000.00
Direct	02/25/2011	CASH	Joe Francis	5,000.00
Direct	06/16/2011	CASH	Joe Francis	5,000.00
Direct	06/16/2011	CASH	Joe Francis	1,000.00
Direct	06/23/2011	CASH	Joe Francis	109.74
Direct	11/16/2011	CASH	Joe Francis	9,000.00
Direct	02/28/2012	CASH	Joe Francis	9,700.00
Direct	08/15/2012	CASH	Joe Francis	8,000.00
Direct		<b>CASH Total</b>	Joe Francis	<b>65,309.74</b>
Direct	02/24/2011	Casa Aramara	Joe Francis	1,800.00
Direct	01/14/2011	Casa Aramara	Joe Francis	1,830.64
Direct		<b>Casa Aramara Total</b>	Joe Francis	<b>3,630.64</b>
Direct	11/17/2010	Casa Amara Payroll	Joe Francis	11,623.84
Direct		<b>Casa Amara Payroll Total</b>	Joe Francis	<b>11,623.84</b>
Direct	07/26/2011	Carpinteria Y Decoracion Rivera - Carpent	Joe Francis	574.44
Direct	08/26/2011	Carpinteria Y Decoracion Rivera - Carpent	Joe Francis	824.41
Direct	09/27/2011	Carpinteria Y Decoracion Rivera - Carpent	Joe Francis	1,782.23
Direct		<b>Carpinteria Y Decoracion Rivera - Carpent Total</b>	Joe Francis	<b>3,181.08</b>
Direct	04/27/2011	Caroline Francis Boultinghouse	Joe Francis	2,500.00
Direct		<b>Caroline Francis Boultinghouse Total</b>	Joe Francis	<b>2,500.00</b>
Direct	04/19/2011	Calor Y Frio - Refrigeration Service	Joe Francis	300.71
Direct		<b>Calor Y Frio - Refrigeration Service Total</b>	Joe Francis	<b>300.71</b>
Direct	11/04/2011	Cacho - Custom Fabrication	Joe Francis	2,351.73
Direct		<b>Cacho - Custom Fabrication Total</b>	Joe Francis	<b>2,351.73</b>
Direct	11/08/2011	Brager Tax Law Group	Joe Francis	15,000.00
Direct		<b>Brager Tax Law Group Total</b>	Joe Francis	<b>15,000.00</b>
Direct	02/02/2011	Boulevard Management	Boulevard Management	2,374.00
Direct	02/22/2011	Boulevard Management	Boulevard Management	9,420.00
Direct	03/02/2011	Boulevard Management	Boulevard Management	2,145.00
Direct		<b>Boulevard Management Total</b>	Boulevard Management	<b>13,939.00</b>
Direct	11/24/2010	Blvd Management CTA	Boulevard Management CTA	273.42
Direct	12/10/2010	Blvd Management CTA	Boulevard Management CTA	330.96
Direct	01/21/2011	Blvd Management CTA	Boulevard Management CTA	3,886.05
Direct	02/23/2011	Blvd Management CTA	Boulevard Management CTA	95,000.00

GGW Debtor Payments  
 Desc Exhibit 1 Page 14 of 19  
 for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	01/28/2011	Bldv Management CTA	Boulevard Management CTA	85,000.00
Direct	03/08/2011	Bldv Management CTA	Boulevard Management CTA	84,103.56
Direct	02/28/2011	Bldv Management CTA	Boulevard Management CTA	75,000.00
Direct	05/02/2011	Bldv Management CTA	Boulevard Management CTA	95,000.00
Direct	01/13/2011	Bldv Management CTA	Boulevard Management CTA	85,000.00
Direct	01/13/2011	Bldv Management CTA	Boulevard Management CTA	100,000.00
Direct	01/24/2011	Bldv Management CTA	Boulevard Management CTA	75,000.00
Direct		<b>Bldv Management CTA Total</b>	Boulevard Management CTA	<b>698,593.99</b>
Direct	02/17/2012	Blue Horse Trading	Blue Horse Trading	40,000.00
Direct	05/04/2012	Blue Horse Trading	Blue Horse Trading	5,000.00
Direct	05/14/2012	Blue Horse Trading	Blue Horse Trading	10,000.00
Direct	05/24/2012	Blue Horse Trading	Blue Horse Trading	35,000.00
Direct	06/14/2012	Blue Horse Trading	Blue Horse Trading	10,000.00
Direct	06/26/2012	Blue Horse Trading	Blue Horse Trading	20,000.00
Direct	06/29/2012	Blue Horse Trading	Blue Horse Trading	90,000.00
Direct	07/02/2012	Blue Horse Trading	Blue Horse Trading	10,000.00
Direct	07/19/2012	Blue Horse Trading	Blue Horse Trading	10,000.00
Direct	08/02/2012	Blue Horse Trading	Blue Horse Trading	50,000.00
Direct	09/04/2012	Blue Horse Trading	Blue Horse Trading	45,000.00
Direct	09/10/2012	Blue Horse Trading	Blue Horse Trading	5,000.00
Direct	10/10/2012	Blue Horse Trading	Blue Horse Trading	35,000.00
Direct	10/18/2012	Blue Horse Trading	Blue Horse Trading	5,000.00
Direct	11/13/2012	Blue Horse Trading	Blue Horse Trading	1,996.33
Direct	11/16/2012	Blue Horse Trading	Blue Horse Trading	10,713.27
Direct	08/09/2011	Blue Horse Trading	Blue Horse Trading	50,000.00
Direct	09/30/2011	Blue Horse Trading	Blue Horse Trading	100,000.00
Direct	12/20/2011	Blue Horse Trading	Blue Horse Trading	11,709.39
Direct	02/01/2012	Blue Horse Trading	Blue Horse Trading	30,000.00
Direct	05/25/2011	Los Angeles Dept of Water & Power	Blue Horse Trading	5,202.70
Direct	09/01/2011	Premium Financing Specialists	Blue Horse Trading	1,434.51
Direct	04/16/2012	Aftergood Law Firm	Blue Horse Trading	921.00
Direct	04/16/2012	Aftergood Law Firm	Blue Horse Trading	800.00
Direct	11/21/2012	Jamie Frizzi	Blue Horse Trading	13.03
Direct	12/05/2012	Mulberry Row, LLC	Blue Horse Trading	596.88
Direct	01/04/2013	Mulberry Row, LLC	Blue Horse Trading	257.00
Direct	11/26/2012	Pac 8 Orchids	Blue Horse Trading	322.00
Direct	12/13/2012	GGW Direct, LLC	Blue Horse Trading	208.88
Direct	12/20/2012	Pac 8 Orchids	Blue Horse Trading	298.00
Direct	12/20/2012	The Gas Company	Blue Horse Trading	372.78
Direct	08/01/2011	Blue Horse Trading	Blue Horse Trading	50,000.00
Direct	08/10/2011	Blue Horse Trading	Blue Horse Trading	50,000.00
Direct		<b>Blue Horse Trading Total</b>	Blue Horse Trading	<b>684,845.77</b>
Direct	02/14/2012	Automotores Flova - Car Repairs	Joe Francis	2,195.52
Direct		<b>Automotores Flova - Car Repairs Total</b>	Joe Francis	<b>2,195.52</b>
Direct	02/23/2012	Asia Trust Ltd.	Joe Francis	3,000.00
Direct		<b>Asia Trust Ltd. Total</b>	Joe Francis	<b>3,000.00</b>
Direct	04/29/2011	Arte Verde - Landscaping	Joe Francis	2,231.64
Direct	05/05/2011	Arte Verde - Landscaping	Joe Francis	2,209.37
Direct	07/15/2011	Arte Verde - Landscaping	Joe Francis	4,398.27
Direct	08/17/2011	Arte Verde - Landscaping	Joe Francis	2,103.28
Direct	09/09/2011	Arte Verde - Landscaping	Joe Francis	2,038.29
Direct	10/12/2011	Arte Verde - Landscaping	Joe Francis	1,924.82
Direct	11/04/2011	Arte Verde - Landscaping	Joe Francis	2,002.23
Direct	12/15/2011	Arte Verde - Landscaping	Joe Francis	1,935.98

GGW Debtor Payments  
 Desc Exhibit Page 15 of 19  
 for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	01/18/2012	Arte Verde - Landscaping	Joe Francis	2,000.95
Direct	02/14/2012	Arte Verde - Landscaping	Joe Francis	2,100.23
Direct	03/09/2012	Arte Verde - Landscaping	Joe Francis	2,109.20
Direct	04/06/2012	Arte Verde - Landscaping	Joe Francis	2,078.28
Direct	05/14/2012	Arte Verde - Landscaping	Joe Francis	1,960.28
Direct	06/06/2012	Arte Verde - Landscaping	Joe Francis	1,890.05
Direct	07/19/2012	Arte Verde - Landscaping	Joe Francis	2,038.32
Direct	08/02/2012	Arte Verde - Landscaping	Joe Francis	2,001.98
Direct		<b>Arte Verde - Landscaping Total</b>	Joe Francis	<b>35,023.17</b>
Direct	11/24/2010	Amielle Zay Waditschatka	Joe Francis	2,238.00
Direct		<b>Amielle Zay Waditschatka Total</b>	Joe Francis	<b>2,238.00</b>
Direct	01/03/2011	AMEX - Personal Platinum	Joe Francis	20,760.28
Direct	02/23/2011	AMEX - Personal Platinum	Joe Francis	4,456.35
Direct	11/04/2011	AMEX - Personal Platinum	Blue Horse Trading	38,441.59
Direct		<b>AMEX - Personal Platinum Total</b>	Joe Francis	<b>63,658.22</b>
Direct	11/30/2010	American Express	GGW/Joe Francis	16,067.80
Direct	11/29/2010	American Express	GGW/Joe Francis	39.00
Direct	12/07/2010	American Express	GGW/Joe Francis	5,000.00
Direct	12/08/2010	American Express	GGW/Joe Francis	5,000.00
Direct	12/21/2010	American Express	GGW/Joe Francis	364.80
Direct	12/21/2010	American Express	GGW/Joe Francis	9,041.00
Direct	12/30/2010	American Express	GGW/Joe Francis	9,700.00
Direct	12/28/2010	American Express	GGW/Joe Francis	13,443.20
Direct	12/15/2010	American Express	GGW/Joe Francis	5,000.00
Direct	02/18/2011	American Express	GGW/Joe Francis	4,882.36
Direct	02/09/2011	American Express	GGW/Joe Francis	8,321.00
Direct	02/07/2011	American Express	GGW/Joe Francis	9,843.10
Direct	02/14/2011	American Express	GGW/Joe Francis	7,866.00
Direct	03/03/2011	American Express	GGW/Joe Francis	10,000.00
Direct	03/04/2011	American Express	GGW/Joe Francis	12,513.00
Direct	03/14/2011	American Express	GGW/Joe Francis	5,794.36
Direct	01/05/2011	American Express	GGW/Joe Francis	8,801.36
Direct	03/21/2011	American Express	GGW/Joe Francis	4,340.78
Direct	03/24/2011	American Express	GGW/Joe Francis	9,407.16
Direct	03/29/2011	American Express	GGW/Joe Francis	10,238.78
Direct	03/30/2011	American Express	GGW/Joe Francis	17,289.00
Direct	04/04/2011	American Express	GGW/Joe Francis	12,422.00
Direct	04/14/2011	American Express	GGW/Joe Francis	20,000.00
Direct	05/03/2011	American Express	GGW/Joe Francis	7,385.88
Direct	05/16/2011	American Express	GGW/Joe Francis	5,640.47
Direct	05/25/2011	American Express	GGW/Joe Francis	5,321.06
Direct	05/26/2011	American Express	GGW/Joe Francis	22,127.83
Direct	06/09/2011	American Express	GGW/Joe Francis	16,338.23
Direct	06/15/2011	American Express	GGW/Joe Francis	10,000.00
Direct	06/23/2011	American Express	GGW/Joe Francis	15,000.00
Direct	04/19/2011	American Express	GGW/Joe Francis	20,000.00
Direct	04/05/2011	American Express	GGW/Joe Francis	20,000.00
Direct	06/27/2011	American Express	GGW/Joe Francis	15,000.00
Direct	07/01/2011	American Express	GGW/Joe Francis	20,000.00
Direct	07/06/2011	American Express	GGW/Joe Francis	8,762.03
Direct	07/18/2011	American Express	GGW/Joe Francis	10,000.00
Direct	08/02/2011	American Express	GGW/Joe Francis	11,265.88
Direct	08/05/2011	American Express	GGW/Joe Francis	10,000.00
Direct	08/17/2011	American Express	GGW/Joe Francis	27,136.03



GGW Debtor Payments  
 Desc Exhibit 1 Page 16 of 19  
 for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct	08/26/2011	American Express	GGW/Joe Francis	10,000.00
Direct	09/06/2011	American Express	Blue Horse Trading	15,898.34
Direct	09/12/2011	American Express	GGW/Joe Francis	30,658.83
Direct	10/17/2011	American Express	GGW/Joe Francis	33,633.52
Direct	11/18/2011	American Express	GGW/Joe Francis	18,523.07
Direct	12/07/2011	American Express	GGW/Joe Francis	50,000.00
Direct	12/09/2011	American Express	GGW/Joe Francis	20,000.00
Direct	12/20/2011	American Express	GGW/Joe Francis	21,797.48
Direct	01/03/2012	American Express	GGW/Joe Francis	61,536.00
Direct	01/11/2012	American Express	GGW/Joe Francis	14,840.23
Direct	01/25/2012	American Express	Blue Horse Trading	4,097.53
Direct	01/13/2011	American Express	GGW/Joe Francis	5,000.00
Direct	01/21/2011	American Express	GGW/Joe Francis	5,000.00
Direct	01/24/2011	American Express	GGW/Joe Francis	5,000.00
Direct	01/26/2011	American Express	GGW/Joe Francis	5,000.00
Direct	01/31/2011	American Express	GGW/Joe Francis	5,000.00
Direct	01/13/2011	American Express	GGW/Joe Francis	3,702.16
Direct	03/14/2011	American Express	GGW/Joe Francis	18,309.90
Direct	02/03/2012	American Express	GGW/Joe Francis	6,304.42
Direct	01/12/2011	American Express	GGW/Joe Francis	10,055.09
Direct	01/12/2011	American Express	GGW/Joe Francis	2,974.84
Direct	01/12/2011	American Express	GGW/Joe Francis	2,264.68
Direct	02/10/2012	American Express	GGW/Joe Francis	29,172.24
Direct	03/16/2011	American Express	GGW/Joe Francis	217.13
Direct	02/22/2012	American Express	GGW/Joe Francis	44,587.00
Direct	01/25/2012	American Express	GGW/Joe Francis	10,000.00
Direct	03/02/2012	American Express	GGW/Joe Francis	18,684.85
Direct	03/16/2012	American Express	GGW/Joe Francis	30,000.00
Direct	03/28/2012	American Express	GGW/Joe Francis	31,361.67
Direct	04/10/2012	American Express	GGW/Joe Francis	40,000.00
Direct	04/24/2012	American Express	GGW/Joe Francis	10,000.00
Direct	04/30/2012	American Express	GGW/Joe Francis	10,000.00
Direct	05/07/2012	American Express	GGW/Joe Francis	12,000.00
Direct	05/08/2012	American Express	GGW/Joe Francis	10,000.00
Direct	05/11/2012	American Express	GGW/Joe Francis	10,000.00
Direct	05/21/2012	American Express	GGW/Joe Francis	30,000.00
Direct	06/04/2012	American Express	GGW/Joe Francis	20,000.00
Direct	06/12/2012	American Express	GGW/Joe Francis	20,000.00
Direct	07/16/2012	American Express	GGW/Joe Francis	50,000.00
Direct	08/02/2012	American Express	GGW/Joe Francis	30,000.00
Direct	08/10/2012	American Express	GGW/Joe Francis	30,983.51
Direct	09/13/2012	American Express	GGW/Joe Francis	56,149.76
Direct	09/27/2012	American Express	GGW/Joe Francis	40,000.00
Direct	10/17/2012	American Express	GGW/Joe Francis	42,295.20
Direct	11/09/2012	American Express	GGW/Joe Francis	25,000.00
Direct	11/19/2012	American Express	GGW/Joe Francis	95,974.40
Direct	12/26/2012	American Express	GGW/Joe Francis	40,000.00
Direct	12/31/2012	American Express	GGW/Joe Francis	93,787.31
Direct	01/16/2013	American Express	GGW/Joe Francis	82,234.56
Direct	01/22/2013	American Express	PSL	6,320.67
Direct	02/11/2013	American Express	GGW/Joe Francis	59,351.39
* of the \$1.757m approximately \$1m+ paid for the benefit of or on behalf of Joe Francis				
Direct		<b>American Express Total</b>		<b>1,757,067.89</b>
Direct	11/24/2010	Ali Oquendo		3,739.00

for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Direct		<b>Ali Oquendo Total</b>	Joe Francis	<b>3,739.00</b>
Direct	04/18/2012	Aftergood Law Firm	Joe Francis	400,000.00
Direct	05/11/2012	Aftergood Law Firm	Joe Francis	1,000.55
Direct		<b>Aftergood Law Firm Total</b>	Joe Francis	<b>401,000.55</b>
Direct	01/27/2011	ADT Security Service	Joe Francis	492.00
Direct	05/12/2011	ADT Security Service	Joe Francis	43.90
Direct	05/24/2011	ADT Security Service	Joe Francis	465.49
Direct	01/09/2012	ADT Security Service	Joe Francis	1,192.44
Direct	04/27/2012	ADT Security Service	Joe Francis	504.38
Direct		<b>ADT Security Service Total</b>	Joe Francis	<b>2,698.21</b>
Events	11/10/2011	Allstate Environmental Solutions	Joe Francis/Blue Horse Trading	500.00
		<b>Allstate Environmental Solutions Total</b>	Joe Francis	<b>500.00</b>
Events	02/20/2013	Allstate Insurance Company	Joe Francis	1,138.13
Events	03/11/2013	Allstate Insurance Company	Joe Francis	1,141.63
Events	04/26/2013	Allstate Insurance Company	Joe Francis	1,461.18
		<b>Allstate Insurance Company Total</b>	<i>*Part, if not all, payments on behalf of or for the benefit of Joseph Francis</i>	<b>3,740.94</b>
Events	12/03/2012	Canon Builders, Inc.	Joe Francis/Blue Horse Trading	6,966.91
		<b>Canon Builders, Inc. Total</b>	Joe Francis/Blue Horse Trading	<b>6,966.91</b>
Events	03/24/2011	City of Beverly Hills	Joe Francis	64.00
Events	05/03/2011	City of Beverly Hills	Joe Francis	53.00
Events	01/23/2013	City of Beverly Hills	Joe Francis	89.00
Events	02/19/2013	City of Beverly Hills	Joe Francis	489.00
		<b>City of Beverly Hills Total</b>	Joe Francis	<b>695.00</b>
Events	11/03/2011	Chase Mortgage	Blue Horse Trading	57,200.70
		<b>Chase Mortgage Total</b>	Joe Francis/Blue Horse Trading	<b>57,200.70</b>
Events	06/16/2011	Detail Company	Joe Francis	200.00
Events	08/05/2011	Detail Company	Joe Francis	200.00
Events	09/08/2011	Detail Company	Joe Francis	200.00
Events	12/16/2011	Detail Company	Joe Francis	450.00
Events	02/01/2012	Detail Company	Joe Francis	140.00
Events	03/08/2012	Detail Company	Joe Francis	210.00
Events	04/06/2012	Detail Company	Joe Francis	140.00
Events	05/11/2012	Detail Company	Joe Francis	140.00
Events	06/05/2012	Detail Company	Joe Francis	140.00
Events	07/18/2012	Detail Company	Joe Francis	140.00
Events	08/01/2012	Detail Company	Joe Francis	140.00
Events	09/12/2012	Detail Company	Joe Francis	140.00
Events	10/03/2012	Detail Company	Joe Francis	140.00
Events	10/29/2012	Detail Company	Joe Francis	140.00
Events	11/28/2012	Detail Company	Joe Francis	140.00
Events	12/20/2012	Detail Company	Joe Francis	140.00
Events	01/30/2013	Detail Company	Joe Francis	140.00
Events	04/01/2013	Detail Company	Joe Francis	140.00
Events	04/26/2013	Detail Company	Joe Francis	210.00
		<b>Detail Company Total</b>	Joe Francis	<b>3,290.00</b>
Events	05/11/2012	DMV	Joe Francis	1,357.00
		<b>DMV Total</b>	Joe Francis	<b>1,357.00</b>
Events	12/02/2010	DMV - 6HGV578	Joe Francis	9,155.00
Events	04/25/2011	DMV - 6HGV578	Joe Francis	1,557.00
		<b>DMV - 6HGV578 Total</b>	Joe Francis	<b>10,712.00</b>
Events	12/02/2010	DMV - 6JEV760	Joe Francis	4,328.00
Events	06/28/2012	DMV - 6JEV760	Joe Francis	308.00
		<b>DMV - 6JEV760 Total</b>	Joe Francis	<b>4,636.00</b>

GGW Debtor Payments  
 Desc Exhibit 1 Page 18 of 19  
 for the benefit of or on Behalf of Joseph Francis

<u>Payor</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Events	05/17/2011	Ferrari Maserati Beverly Hills	Joe Francis	10,000.00
		<b>Ferrari Maserati Beverly Hills Total</b>	Joe Francis	<b>10,000.00</b>
Events	05/27/2011	O'Gara Coach Company	Joe Francis	146,591.86
		<b>O'Gara Coach Company Total</b>	Joe Francis	<b>146,591.86</b>
Events	11/16/2010	PNC - Bus Loan	Joe Francis	2,747.01
Events	11/22/2010	PNC - Bus Loan	Joe Francis	4,382.13
Events	02/24/2011	PNC - Bus Loan	Joe Francis	4,296.86
Events	03/24/2011	PNC - Bus Loan	Joe Francis	2,143.43
Events	04/11/2011	PNC - Bus Loan	Joe Francis	2,143.43
Events	05/24/2011	PNC - Bus Loan	Joe Francis	2,143.00
Events	06/30/2011	PNC - Bus Loan	Joe Francis	4,286.86
Events	07/11/2011	PNC - Bus Loan	Joe Francis	2,143.43
Events	08/19/2011	PNC - Bus Loan	Joe Francis	2,143.43
Events	09/09/2011	PNC - Bus Loan	Joe Francis	2,143.43
Events	10/11/2011	PNC - Bus Loan	Joe Francis	2,143.43
Events	11/30/2011	PNC - Bus Loan	Joe Francis	2,572.54
Events	01/05/2012	PNC - Bus Loan	Joe Francis	4,176.09
Events	02/13/2012	PNC - Bus Loan	Joe Francis	2,163.43
Events	03/08/2012	PNC - Bus Loan	Joe Francis	2,163.43
Events	04/06/2012	PNC - Bus Loan	Joe Francis	2,143.43
Events	05/11/2012	PNC - Bus Loan	Joe Francis	2,143.43
Events	06/05/2012	PNC - Bus Loan	Joe Francis	2,143.43
Events	06/28/2012	PNC - Bus Loan	Joe Francis	2,143.43
Events	08/01/2012	PNC - Bus Loan	Joe Francis	2,143.43
Events	09/12/2012	PNC - Bus Loan	Joe Francis	2,143.43
Events	11/12/2012	PNC - Bus Loan	Joe Francis	4,286.86
		<b>PNC - Bus Loan Total</b>	Joe Francis	<b>58,939.37</b>
Events	11/22/2010	Progressive - Vehicle Insurance	Joe Francis	1,716.58
Events	02/11/2011	Progressive - Vehicle Insurance	Joe Francis	4,044.30
Events	03/09/2011	Progressive - Vehicle Insurance	Joe Francis	3,867.12
Events	04/14/2011	Progressive - Vehicle Insurance	Joe Francis	3,618.33
Events	04/21/2011	Progressive - Vehicle Insurance	Joe Francis	284.50
Events	05/12/2011	Progressive - Vehicle Insurance	Joe Francis	3,902.83
Events	06/16/2011	Progressive - Vehicle Insurance	Joe Francis	5,075.92
Events	07/14/2011	Progressive - Vehicle Insurance	Joe Francis	4,178.18
Events	08/16/2011	Progressive - Vehicle Insurance	Joe Francis	3,744.54
Events	08/16/2011	Progressive - Vehicle Insurance	Joe Francis	284.50
Events	10/04/2011	Progressive - Vehicle Insurance	Joe Francis	3,744.54
Events	10/04/2011	Progressive - Vehicle Insurance	Joe Francis	284.50
Events	10/28/2011	Progressive - Vehicle Insurance	Joe Francis	289.50
Events	11/03/2011	Progressive - Vehicle Insurance	Joe Francis	1,202.54
Events	12/16/2011	Progressive - Vehicle Insurance	Joe Francis	2,700.50
Events	02/13/2012	Progressive - Vehicle Insurance	Joe Francis	2,512.70
Events	03/08/2012	Progressive - Vehicle Insurance	Joe Francis	1,989.18
Events	03/20/2012	Progressive - Vehicle Insurance	Joe Francis	424.60
Events	04/19/2012	Progressive - Vehicle Insurance	Joe Francis	2,153.18
Events	04/27/2012	Progressive - Vehicle Insurance	Joe Francis	105.40
Events	05/11/2012	Progressive - Vehicle Insurance	Joe Francis	2,165.63
Events	06/11/2012	Progressive - Vehicle Insurance	Joe Francis	2,682.01
Events	07/18/2012	Progressive - Vehicle Insurance	Joe Francis	2,736.03
Events	08/16/2012	Progressive - Vehicle Insurance	Joe Francis	2,345.15
Events	09/12/2012	Progressive - Vehicle Insurance	Joe Francis	2,577.15
Events	10/03/2012	Progressive - Vehicle Insurance	Joe Francis	469.00
Events	10/29/2012	Progressive - Vehicle Insurance	Joe Francis	2,290.15

## for the benefit of or on Behalf of Joseph Francis

<u>Payer</u>	<u>Date</u>	<u>Payee</u>	<u>Beneficiary</u>	<u>Amount</u>
Events	11/26/2012	Progressive - Vehicle Insurance	Joe Francis	1,822.90
Events	12/12/2012	Progressive - Vehicle Insurance	Joe Francis	496.00
		<b>Progressive - Vehicle Insurance Total</b>	<b>* Part, if not all, insurance paid for the benefit of or on behalf of Joe Francis'</b>	<b>63,707.46</b>
Events	03/07/2011	Boulevard Management	Joe Francis/Blvd Management	10,000.00
		<b>Boulevard Management Total</b>	<b>Joe Francis/Blvd Management</b>	<b>10,000.00</b>
Brands	04/21/2011	CFE-Electricity	Joe Francis	5,094.00
		CFE-Electricity	Joe Francis	5,094.00
		<b>Grand Total</b>		<b>7,655,818.26</b>